

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**TELEPHONES – Reimbursement of Telephone charges to Officers in General Administration Department - Expenditure of Rs.8734/- Sanctioned - Orders – Issued.**

**GENERAL ADMINISTRATION(OP.VI) DEPARTMENT**

G.O.Rt.No.1791

Dated: 29 /04/2011.

Read the following:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Note from PS to COI(JR), Dt:28/02/2011and 25/03/2011along with telephone bills & payment receipts.
3. Letter from Addl.Secy. to Govt(AIS), dt:26/02/2011 and 29/03/2011 along with telephone bills & payment receipts.
4. Note from PA to Jt.Secy. to Govt. (SU), Dt:26/03/2011 along with telephone bills & payment receipts
5. Note from P.A. to JS to Govt. (AIS), dt: 07/04/2011 & 14/03/2011along with telephone bill and payment receipt.
6. Note from PA to Dy. Secy to Govt. (Ser), dt:24/03/2011 along with telephone bills & payment receipts
7. Letter from Chief Security Officer dt:04/03/2011,11/04/2011 and 13/04/2011 along with telephone bills & payment receipts
8. Letter from Jt.Secy to Govt(L&O), Dt:17/03/2011 along with the telephone bill and payment receipt.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.8734 /- (Rupees Eight Thousand Seven Hundred and Thirty Four Only) to certain Officers in General Administration Department as detailed below towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

Sl. No.	Telephone No.	Name & Designation S/Sri/Smt.	Period	Eligible amount	Grand Total
1.	23301616	Sri Janak Raj, IPS., (Retd.) Commissioner, Commissionerate of Inquiries	01/01/2011 to 31/01/2011	1232	2314
			01/02/2011 to 28/02/2011	1082	
2.	24058125	Sri. W.Ganeshan, Addl. Secretary to Govt. (AIS)	01/01/2011 to 31/01/2011	695	1117
			01/02/2011 to 28/02/2011	422	
3.	27613448	Smt. C. Parveen Baig Jt. Secy to Govt(SU)	01/01/2011 to 28/02/2011	397	397
4.	23322297	Smt. M.Kanaka Durga, Joint Secretary to Govt. (AIS)	01/01/2011 to 31/01/2011	607	1197
			01/02/2011 to 28/02/2011	590	
5.	27636172	Smt. C.Bhavani Devi, Deputy Secretary to Govt. (Ser.)	01/02/2011 to 28/02/2011	234	234
6.	27172978	Sri. Ravi Madhava Rao Chief Security Officer	01/12/2010 to 31/01/2011	1390	2780
			01/02/2011 to 30/02/2011	695	
			01/03/2011 to 31/03/2011	695	
7.	24556675	Sri. P. Krishna Sastry Jt. Secretary to Govt(L&O)	01/02/2011 to 28/02/2011	695	695
<b>TOTAL:</b>				<b>8734</b>	<b>8734</b>

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tel. Expr.) Dept., is requested to draw the amount in favour of as mentioned officers at para(1) above and pay to them.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVT(GENL.)

To.  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
Copy to:  
Officer Concerned.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER